



30 May 2022

**ASTI – BIDS AND AWARDS COMMITTEE
BAC Resolution No. 22-05-082**

**RECOMMENDING THE AWARD OF CONTRACT TO VARIOUS SUPPLIERS
FOR THE SUPPLY AND DELIVERY OF FOUR (4) PACKS RJ45 RUBBER BOOTS AND OTHER ITEMS**

Purchase Request No.	:	GAA-22-05-13791
Date of Purchase Request	:	13 May 2022
Request for Quotation No.	:	22-05-3841
Solicitation No.	:	22-05-3841
PhilGEPS Reference No.	:	8670784
Approved Budget for the Contract	:	₱141,212.00

WHEREAS, the Knowledge Management Division submitted to the Bids and Awards Committee (BAC) Purchase Request No. GAA-22-05-13791 for Supply and Delivery of Four (4) Packs RJ45 Rubber Boots and Other Items (**Annex “A”**) with an Approved Budget for the Contract amounting to One Hundred Forty-One Thousand Two Hundred Twelve Pesos Only (₱141,212.00) which was included in the Supplemental Annual Procurement Plan (APP) No. 4 for Fiscal Year 2022 (**Annex “B”**). The procurement opportunity is broken down into the following items:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	RJ45 Rubber Boots	4	Pack	385.00	1,540.00
2	RJ45 Connector	3	Pack	700.00	2,100.00
3	Thermal Paste	10	Piece	38.50	385.00
4	HDMI Cable	10	Roll	354.75	3,547.50
5	HDMI Cable	4	Roll	600.00	2,400.00
6	Super Glue	10	Piece	27.50	275.00
7	Wireless gooseneck mic set	2	Set	13,090.00	26,180.00
8	Electrical Tape	3	Piece	55.00	165.00
9	SATA to USB adapter	2	Piece	1,100.00	2,200.00
10	Cat5e UTP cable	2	Box	7,050.00	14,100.00
11	USB extension cable	3	Roll	346.50	1,039.50
12	USB-C Multifunction Adapter Hub	3	Piece	1,265.00	3,795.00
13	8-port PoE Switch	3	Unit	14,990.00	44,970.00
14	12-channel Network Camera Recorder	1	Lot	14,000.00	14,000.00
15	Anti-static mat	2	Piece	660.00	1,320.00
16	Camera Tripod	1	Unit	14,945.00	14,945.00
17	Label Printer	1	Lot	8,250.00	8,250.00
TOTAL ABC (₱)					141,212.00

WHEREAS, the mode of procurement is based on Item No. 8, Annex “H” of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, which provides that the Procuring Entity may resort to Small Value Procurement to promote economy and efficiency if the ABC does not exceed One Million Pesos (₱1,000,000.00);

WHEREAS, on 17 May 2022, the BAC published the Request for Quotation (**Annex “C”**) and invited three (3) suppliers of known qualifications to participate in said procurement, namely: (1) C-Systems Technologies, Inc., (2) Artjohnley Enterprises, and (3) Jassen Harris Industries Corp.;

WHEREAS, the End-user forwarded to the BAC Secretariat its evaluation (**Annex “D”**) which found the offers of Jassen Harris Industries Corp., Maitilink Systems, Inc. and Artjohnley Enterprises, compliant with the eligibility requirements and specifications, which were verified by the BAC. Their quotations, with total amounts of Thirty-Five Thousand Eight Hundred Seven Pesos Only (₱35,807.00), Three Thousand Seven Hundred Forty Pesos Only (₱3,740.00) and Thirty-Four Thousand One Hundred Eighty-Eight Pesos & 30/100 only (₱34,188.30) inclusive of all government taxes and fees, are deemed the most advantageous to the government, as the single and lowest calculated responsive quotations, respectively;

WHEREAS, the BAC finds the recommendation of the End-user in compliance with RA No. 9184 and its 2016 revised IRR; and

WHEREAS, Section 12 of RA No. 9184 provides that the BAC shall, among other matters, recommend the award of contracts to the Head of the Procuring Entity (HoPE) or his/her duly authorized representative.

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the Members of the BAC, hereby **RECOMMEND** to the HoPE the following:

- 1) **AWARD OF CONTRACT** via Small Value Procurement to **JASSEN HARRIS INDUSTRIES CORP.** for the **SUPPLY AND DELIVERY OF FOUR (4) PACKS RJ45 RUBBER BOOTS AND OTHER ITEMS** in the amount of **THIRTY-FIVE THOUSAND EIGHT HUNDRED SEVEN PESOS ONLY (₱35,807.00)** inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
1	RJ45 Rubber Boots	4	Pack	370.00	1,480.00
3	Thermal Paste	10	Piece	35.00	350.00
4	HDMI Cable	10	Roll	349.00	3,490.00
6	Super Glue	10	Piece	25.00	250.00
9	SATA to USB adapter	2	Piece	1,099.00	2,198.00
12	USB-C Multifunction Adapter Hub	3	Piece	1,250.00	3,750.00
15	Anti-static mat	2	Piece	600.00	1,200.00
16	Camera Tripod	1	Unit	14,890.00	14,890.00
17	Label Printer	1	Lot	8,199.00	8,199.00
TOTAL BID AMOUNT (₱)					35,807.00

- 2) **AWARD OF CONTRACT** via Small Value Procurement to **MAITILINK SYSTEMS, INC.** for the **SUPPLY AND DELIVERY OF THREE (3) PACKS RJ45 CONNECTOR AND FOUR (4) ROLLS HDMI CABLE** in the amount of **THREE THOUSAND SEVEN HUNDRED FORTY PESOS ONLY (₱3,740.00)** inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
2	RJ45 Connector	3	Pack	580.00	1,740.00
5	HDMI Cable	4	Roll	500.00	2,000.00
TOTAL BID AMOUNT (₱)					3,740.00

- 3) **AWARD OF CONTRACT** via Small Value Procurement to **ARTJOHNLEY ENTERPRISES** for the **SUPPLY AND DELIVERY OF THREE (3) PIECES ELECTRICAL TAPE AND OTHER ITEMS** in the amount of **THIRTY-FOUR THOUSAND ONE HUNDRED EIGHTY-EIGHT PESOS & 30/100 ONLY (₱34,188.30)** inclusive of all appropriate taxes and fees;

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
8	Electrical Tape	3	Piece	42.00	126.00
11	USB extension cable	3	Roll	308.10	924.30
13	8-port PoE Switch	3	Unit	11,046.00	33,138.00
TOTAL BID AMOUNT (₱)					34,188.30

- 4) **DECLARE** procurement failure for the following items, as the bidders' offers did not meet the specifications; and

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE (₱)	TOTAL PRICE (₱)
7	Wireless gooseneck mic set	2	Set	13,090.00	26,180.00
10	Cat5e UTP cable	2	Box	7,050.00	14,100.00
14	12-channel Network Camera Recorder	1	Lot	14,000.00	14,000.00
TOTAL ABC (₱)					54,280.00

- 5) **APPROVAL** of the foregoing result/s.

RESOLVED, at the DOST-ASTI, Quezon City, this 30th day of May 2022.

PAUL JOHN M. SERRANO
End-user

GIRLIE D. FERNANDEZ
BAC Member

ROXANNE S. AVIÑANTE
BAC Member

JOVEN C. JAVIER
BAC Member

MARY DROL DEE Q. GILLA
BAC Member

EMMANUEL P. BALINTEC
BAC Vice Chairperson

BAYANI BENJAMIN R. LARA
BAC Chairperson

APPROVED/DISAPPROVED:

FRANZ A. DE LEON, Ph.D.
Director, DOST-ASTI

/bac-sec/vrs/vvvv